

Chief, General Procurement Section, PD/OL

14 NOV 1968

Chief, Printing Services Division, OL

GPO Type Metal Contract #69-423

1. Subject contract provides for Agency procurement of type metal from the Government Printing Office (GPO) during FY 1969. Some difficulty has been experienced in reconciling receipts of metal returned by PSD to GPO.

2. In our attempt to keep accurate and current on the amount of lead returned to GPO, PSD records the number of pigs and hoppers returned along with estimates of the weights. (Pigs weigh 19 lbs. each, and the contents of a full hopper weighs 1,000 lbs.) Memorandum Receipts, Form No. 752, are completed and given the GPO driver when metal is picked up at the PSD printing plant. GPO renders a monthly billing showing metal shipped to and returned from PSD. A number of discrepancies have recently occurred which we feel should be brought to the attention of GPO. These are listed below:

	<u>PSD Estimated Weight</u>	<u>GPO Credit Bill #56</u>	<u>Shortage</u>
Receiving Ticket #65929	4,200 lbs.	3,766 lbs.	434 lbs.
" " #65843	2,738 lbs.	1,499 lbs.	1,239 lbs.
Unnumbered Receipt dtd 9/13/68 (GPO claims to have no record of this)	1,700 lbs.	0	<u>1,700 lbs.</u>
Shortage on Three Items			3,373 lbs.

3. It is requested that you bring this matter to the attention of GPO seeking clarification and adjustment on these shortages.

*Done -
Reply rec'd
fr. GPO on 12/26/68*



3 Atts

Distribution:

Orig. - Addressee, w/atts
1 - OL/PSD/S&SS, w/o atts
1 - OL/PSD (Official),
w/o atts

OL/PSD:

(14 Nov 68)

STAT

STAT